

Law Offices of
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City of Gold Bar
107 5th Street
Gold Bar WA 98251

Page: 1
March 03, 2010
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General					
2,476.00	1,447.50	0.00	0.00	-2,476.00	\$1,447.50
RE: Litigation					
914.00	0.00	0.00	0.00	-914.00	\$0.00
<u>3,390.00</u>	<u>1,447.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-3,390.00</u>	<u>\$1,447.50</u>

City of Gold Bar
107 5th Street
Gold Bar WA 98251

Account No: 3014-00M
Statement No: 50

RE: General

		<u>Fees</u>	Rate	Hours	
02/01/2010	THG	Read February 2nd agenda.	150.00	0.20	30.00
	CLB	Telephone call from Laura Kelly re: PRA redaction question.	150.00	0.25	37.50
02/02/2010	THG	Telephone call from John Light; research re: Shorelines Management; email J. Light (2x).	150.00	1.25	187.50
02/03/2010	THG	Read summons and complaint Block v. Gold Bar II; email J. Light re: SMP Appendix C.	150.00	0.50	75.00
	THG	Telephone call from L. Kelly re: water utility lien/shut off.	150.00	0.20	30.00
	CLB	Read email from Jeff Myers re: Block v. Gold Bar #2; read pleadings and email from Crittenden.	150.00	0.50	75.00
02/09/2010	THG	Conference with Craig Knutson re: CAO 4.13; email J. Light re: SMP - reasonable use (2x).	150.00	0.75	112.50
02/10/2010	THG	Telephone call from Mayor Beavers re: tg-emails on Council procedure.	150.00	0.20	30.00
02/11/2010	CLB	Read review CD Hill AOL; respond via email to Mayor; write email to Mayor and Jeff Myers re: Pending PRA requests.	150.00	0.30	45.00
02/12/2010	THG	Read 2 emails re: PRR's.	150.00	0.20	30.00
	THG	Read papers, letters from J. Light; email J. Light re: Lot 22.	150.00	0.25	37.50

RE: General

		Rate	Hours	
CLB	Telephone calls with Laura Kelly and Jeff Myers re: pending PRA requests; read email from Jeff Myers respond via email.	150.00	0.40	60.00
THG	Read 2-16 Agenda.	150.00	0.20	30.00
02/17/2010				
CLB	Telephone call from Jeff Myer re: Block v. Gold Bar; read Mayor email re: pending PRA request; respond via email; telephone call from Penny Brenton.	150.00	0.75	112.50
02/18/2010				
CLB	Telephone call from Penny Brenton re: Pending records request documents; telephone call with Jeff Myers re: pending records request and Block v. Gold Bar.	150.00	1.50	225.00
02/19/2010				
CLB	Telephone call from Jeff Myer; read email and documents re: Block v. Gold Bar; respond via email; telephone call with Jeff Myers re: Pending requests.	150.00	1.00	150.00
02/23/2010				
THG	Read emails on PRA; GBMC 2.04 changes.	150.00	0.60	90.00
02/24/2010				
THG	Telephone call from Laura re: Title 2 ordinance; edits to 2.04 Ordinance.	150.00	0.40	60.00
02/26/2010				
THG	Read 3-2 Agenda.	150.00	0.20	30.00
	For Current Services Rendered		9.65	1,447.50

Recapitulation

Timekeeper	Hours	Total
Thom H. Graafstra	4.95	\$742.50
Cheryl Beyer	4.70	705.00

Total Current Work 1,447.50

Previous Balance \$2,476.00

Payments

02/26/2010 Payment - thank you -2,476.00

Balance Due \$1,447.50

City of Gold Bar
107 5th Street
Gold Bar WA 98251

Account No: 3014-01M
Statement No: 9

RE: Litigation

Previous Balance		\$914.00
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Payments

02/26/2010	Payment - thank you	-914.00
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Balance Due		<u>\$0.00</u>
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